<u>Date:</u> 9/29/2017

<u>Facility Name:</u> Marlin Breaux Estates

Facility Location: 5241 FM 421

(Lumberton, TX – Hardin County)

EPA Representative: Mitty Mohon

TCEQ Representative: Scott Calingenpiel

Contact on site: Bob Hodnett, County Liaison

Chris Kirkendall, Texas Commissioner Precinct 2; (409)246-3972 (Kountze, TX)

Observations:

- Construction material only (multiple piles)
- 194 (loads) Trucks yesterday
- Started operation on 9/11/17 and plan to be finished by the end of November
- Had a complaint about water well contamination but was resolved. Residence were provided water sampling kits.
- Minor complaint about the site being "unsightly" and some dust issues. \
- Cleared out trees to make room for debris
- 500 acres of land but only using ~10 acres

<u>Date:</u> 9/29/2017

<u>Facility Name:</u> Keith Rd Site

<u>Facility Location:</u> 6135 N Keith Rd.

(Beaumont, TX – Jefferson County)

EPA Representative: Mitty Mohon

TCEQ Representative: Scott Calingenpiel

Contact on site: Daniel Falton, current supervisor; (936)201-7505

Chip Bick, replacing Daniel as supervisor, (512)308-7865

Observations:

• C & D Debris (one pile)

- eWaste and some tires; both in separate piles
- 4,000 5,000 cubic yards per day
- Trucks tracking dirt and mud onto road
- There was an unreported fire but TCEQ found out while doing field observations
- Traffic jams caused by site but being resolved as they plan to build a new road and entrance.

<u>Date:</u> 9/29/2017

<u>Facility Name:</u> Old Orange County Landfill

Facility Location: 11265 FM 1445

(Orange, TX – Orange County)

EPA Representative: Mitty Mohon

TCEQ Representative: Scott Calingenpiel

** Site has 2 sites:

- First site run by Orange County
- Second site run by City of Orange

Contact on site: Cameron Scalf, site supervisor for both sites

Observations:

• ~60,000 cubic yards of debris for both sides

Orange County Site

Contact: DJ Cocks, tetra tech contractor, (850)390-6156

- C &D Debris (no vegetation)
- White goods (washer, dryers, and water heaters only)
- 3,000 per day cubic yards per day
- Operation should be completed by Christmas break
- Had approved TCEQ application but did not mention City of Orange

City of Orange, TX Site

Contact: Jacob Tickle, supervisor for JD Contractor; (334)559-9125 Chip Star, project manager; (334)740-4251

- C & D Debris
- White good, including refrigerators (have a contract to collect Freon)
- Hauling out debris to Deweyville, TX (Newton county) landfill
- TCEQ was not aware this site was operating separately from Orange county site (TCEQ will follow-up)

<u>Date:</u> 9/29/2017

Facility Name: TxDOT Orange Maitenance office

Facility Location: 3128 Hwy. 62 N

(Orange, TX – Orange County)

EPA Representative: Mitty Mohon

TCEQ Representative: Scott Calingenpiel

Contact on site: David Nuckels, 512-416-2660

Observations:

Inactive site

<u>Date:</u> 9/29/2017

<u>Facility Name:</u> Orange County TxDOT DMS

Facility Location: I-10 @ FM 1442

(Orange, TX – Orange County)

EPA Representative: Mitty Mohon

TCEQ Representative: Scott Calingenpiel

Contact on site: Luther Willie, Supervisor; (Office)409-883-3476 (Cell)409-201-1807

Observations:

• C&D Debris

- White goods and eWaster in separate piles
- 10,000 appox. cubic yards of debris
- Only picks-up debris along the highways
- No hauling off of debris to landfill
- Will be in operation for 44 days (started 9/18/2017)

<u>Temporary Debris Staging Areas Not visited but received information:</u>

- Hamshire Road site (Hamshire, TX Jefferson County)
 - Site being closed down
- Bill Gaulding road site (Winning, TX)
 - o TCEQ just approved site
 - o No roads or entrance built yet
- FM 942 W (Legget, TX Polk County)
 - Only had a 10-day application